

City of San Diego PURCHASE ORDER

PO No. 4500089020

Date: 04/21/2017 Page 1 of 1

Ship To:

OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906 Bill To:

OFFICE OF HOMELAND SECURITY STE 1500 1010 SECOND AVE SAN DIEGO CA 92101 **Billing Contact:** PORTEA CARTER

Telephone:

E-Mail:pcarter@sandiego.gov

Vendor: City Of El Cajon

200 E Main Śt

El Cajon CA 92020-3912

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Ray Falcon

Telephone: 619-236-6037

Vendor ID: 10010148 Telephone: E-Mail: citymanager@cityofelcajon.us E-Mail:

-Mail: RFalcon@sandiego.gov

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price	
1	FY 16 UASI Proj D Equipment Reim FY 16 UASI Project D Equipment Reimbursement No Action Required with this Purchase Order. This PO is for OHS to process your reimbursement payment for FY 16 UASI expenditures. For questions contact Renee Coleman - RColeman@sandiego.gov PO released NTE as may be required.	03/16/2017	310,000 EA	USD 1.00	USD	310,000.0
2	*Federal Funded Procurement - Federal Flowdown Provisions May A FY 16 UASI Proj G Training Reim FY 16 UASI Project G Training Reimbursement	03/16/2017	16,098 EA	USD 1.00	USD	16,098.0
	No Action Required with this Purchase Order. This PO is for OHS to process your reimbursement payment for FY 16 UASI expenditures. For questions contact Renee Coleman - RColeman@sandiego.gov					
otes: T	he Terms and Conditions of this Purchase Order are available a	at http://sandiego	.gov/purchasing/	Line Item Total		326,098.0
IMPORTANT!			Tax	\$	0.0	
0 00011	re prompt payments, PO # must appear on all shipment to Billing Contact person at Bill-To address listed above	e and invoices:	all invoices must be	DO Tatal	\$	326,098.0